

FIG. 4

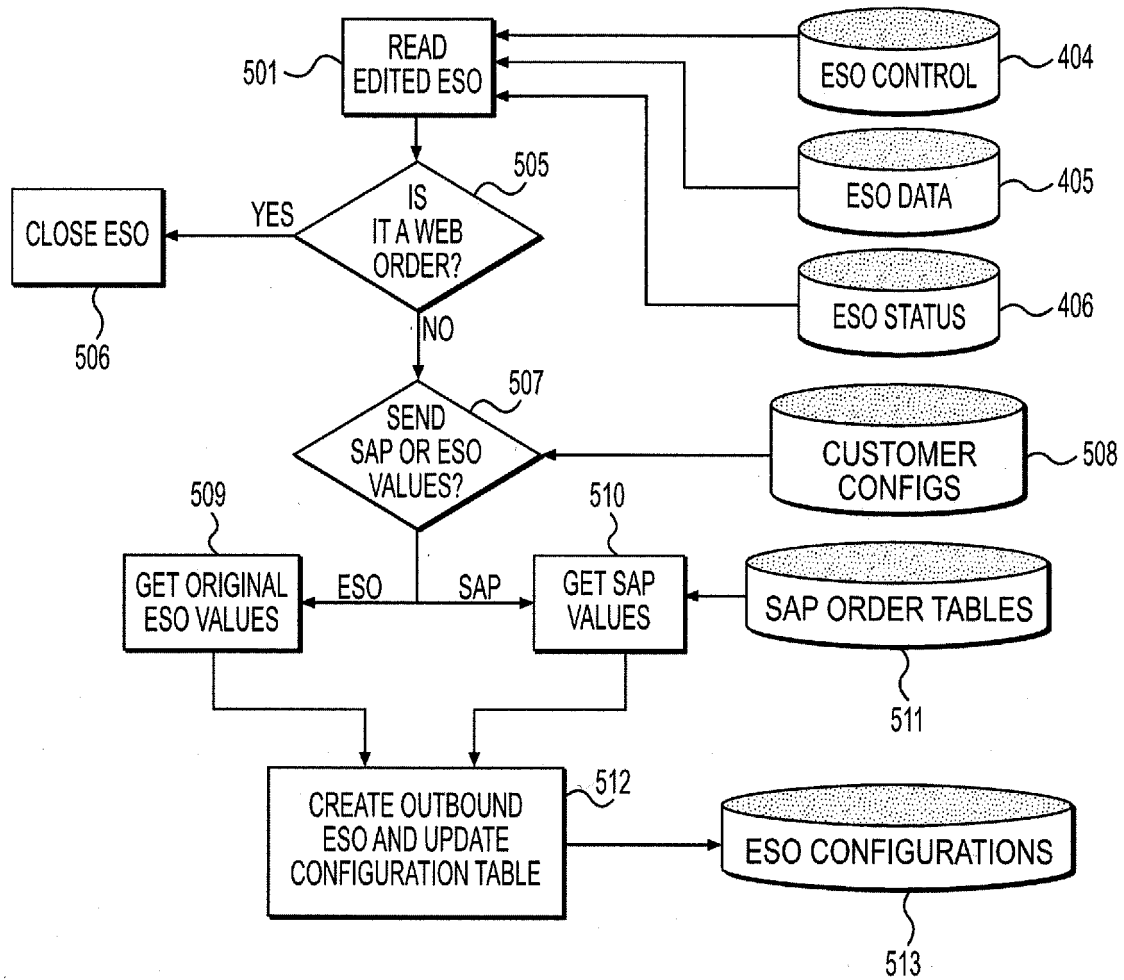


FIG. 5

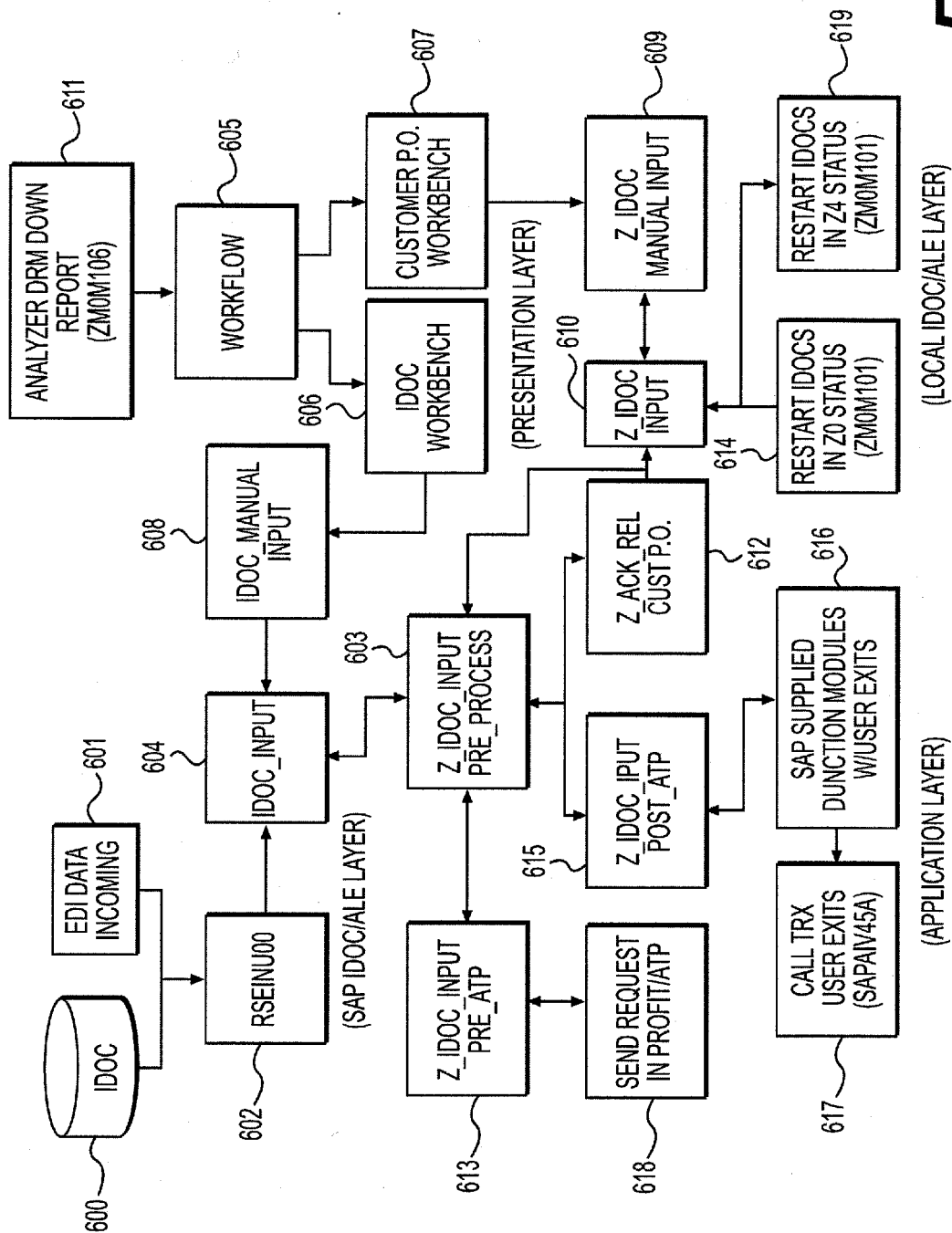


FIG. 6

CUSTOMER PO (PRE-SALES ORDER) DELIVERY SCHEDULES									
EDIT ITEM		ENVIRONMENT		REPORTS		SYSTEM		HELP	
<div>✓</div> <div>▶</div> <div>◀</div> <div>✕</div> <div>↶</div> <div>↷</div> <div>↻</div> <div>?</div>									
▶ NEXT ITEM									
WORKBENCH TEXTS & MAU SALES VIEW									
CUSTOMER DATA									
PO NUMBER		INTERNAL ZIPRI		ITEM		MATERIAL			
IBM MATERIAL		0000053H2504		4MXH 5U 12/10 300S0J					
DELIVERY PLANT		BTU1		MOQ 1,250		SPQ 1,250			
ALL DELIVERY SCHEDULES FOR ITEM									
SCHEDULE		SHIP DATE		QUANTITY		SHIPPED QUANTITY			
1		10/02/1998		150,000		0,000			
1 OF 1									
RLS (1) (0/7) CAPN27 OYR, 04:35PM									

FIG. 8